RJRT GRATIS TAX REIMBURSEMENT REQUEST

PLEASE MAIL OR FAX TO:
R. J. Reynolds Tobacco Company
ATTN: Kay Wagner - Tax Department
P.O. Box 2959
Winston-Salem, NC 27102
FAX (910) 741-0259

OR

Place Company Stamp Here

Date 1/16/97
Customer Account # 6585000
Name United Candy & Tobacco
Street Address 7408 Tonnelle Avenue
City North Bergen
State NJ Zip Code 07047-4697
RJR Invoice # 247-0129
Dir. Account Invoice #
Total Gratis CTNS (Report gratis product only): State ____ City ____ County ____
Total Gratis TAX (Report gratis product only): State ____ City ____ County ____
Brand Name(s) Doral Bigle

List Type Tax (State, County, City, Handling) and Jurisdiction, Rate per CTN, Number of Cartons Stamped.

TYPE TAX	JURISDICTION	RATE (Per CTN)	CARTONS STAMPED	TOTAL
State	New York	5.600	24	134.40
State	New Jersey	4.000	36	144.00
City	New York	0.800	24	17.20

51850 2033

Total Tax Expense From Page 1 $ 297.60

Less Amount Deducted From Invoice $ 240.00
Amount Due Direct Account $ 57.60

SIGNATURES:
Completed By Margaret A. Sullivan
RJR Rep. Kenny Wolfe
Direct Acct Rep. Ray Pugliano

IMPORTANT NOTE: The following attachments MUST accompany this request: (1) Copy of RJR Invoice; (2) Copy of Direct Account Invoice

RJRT Form 3507 - WML 11/

Source: https://www.industrydocuments.ucsf.edu/docs/tycy0000

R.J. Reynolds Tobacco Company

P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY

INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	MAP
6585000	09/03/96	247-0129	10-03

WAREHOUSE	CARRIER
068 PITMAN	

BILLING ADDRESS
UNITED CANDY & TOB. CO., INC.
7408 TONNELL AVE.
NORTH BERGEN NJ 07047-4697

SOLD TO/
SHIP TO UNITED CANDY & TOB. CO., I
7408 TONNELL AVE.
NORTH BERGEN NJ 07047-4697

RECEIVED
JAN 06 1997
TAX DEPT.

SPECIAL INSTRUCTIONS: 601270 - DORAL B1G1F - 3

B/L ALSO INCLUDES DOCUMENTS: 2470387

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	FORMER	OPERATOR
08/28	09/03	247-0129		MAIL	SALES	08/12	1221	****	WGCCU

QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	CIGT QUANTITY	ITEM PRICE	BILLING AMOUNT
1	23570	6M 30	DORAL LIGHT B1G1F	6,000	275.7000	275.70
1	23571	6M 30	DORAL LIGHT 100 B1G1F	6,000	275.7000	275.70
1	23572	6M 30	DORAL FF 100 B1G1F	6,000	275.7000	275.70
1	23573	6M 30	DORAL FULL FLAVOR B1G1F	6,000	275.7000	275.70
			LESS CREDIT FOR FREE PRODUCT			551.40-
			DISCOUNTABLE GROSS			551.40
			STD TERMS DISCOUNT OF 3.25%			17.92-
			LESS HANDLING ALLOWANCE			17.92-
			LESS STATE TAX FOR FREE PRODUCT			240.00-

51850 2034

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS Credit Terms Start on Invoice/Sched Delivery Date DUE	TERMS DISCOUNTED	INVOICE AMOUNT
4	71	24	NET PAYMENT REC BY 10/01	17.92-	275.58
		20'S 24	OTHERWISE PAST DUE		293.48

TEAR TEAR

Source: https://www.industrydocuments.ucsf.edu/docs/tycy0000